

25X1A

Chief, [REDACTED]

Chief, Supply Division, OL

Implementation of Financial Accounting for Property [REDACTED]

25X1A

1A  
1A  
REFS : (a) [REDACTED]  
(b) Supply Division Instruction (SDI) 1-4

1. Effective 20 July 1963 [REDACTED] will become an accountable activity under Type I Financial Accounting for Property Procedures (FPA). Guidance and assistance for the implementation of procedures will be provided by personnel of the Supply Division, Office of Logistics, and the Technical Accounting Staff, Office of the Comptroller.

25X1A

2. Basically, implementation of the system will be as delineated in reference (a) except that a physical opening inventory will be waived. The opening inventory will be established through a paper transfer of personal property for which accountability is maintained in Headquarters. Also, in the interest of efficiency and simplification, minor deviations from the norm will be permitted. Any such deviations are to be reported immediately to Headquarters for determination of the applicability at other [REDACTED] which are to be Type I FPA activities.

25X1A

3. The delegation of authorities granted in paragraph 2h of reference (b) shall remain in effect. However, Reports of Inventory Adjustment (RIA), subparagraphs (1) and (2), shall be approved by the Chief, [REDACTED], and a copy of each document covering actions of major consequence shall be forwarded to the Chief, Supply Division.

25X1A

4. Detailed instructions and information relative to the above will be provided by the Headquarters personnel assigned for the implementation of the system.

25X1A

~~SECRET~~

SUBJECT: Implementation of Financial Accounting for Property

Distribution:

Orig - Addressee

- ① - OL/SD/FSB (official)
- 1 - Compt/TAS
- 1 - Compt/Fin.Div./Accts.Br.

25X1A

OL/SD/FSB/ [REDACTED] (19 July 63)

*not*